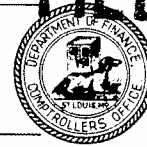




OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



FILE COPY

DARLENE GREEN  
Comptroller

*Internal Audit Section*

DR. KENNETH M. STONE, CPA  
Internal Audit Executive

Carnahan Courthouse Building  
1114 Market St., Room 642  
St. Louis, Missouri 63101  
(314) 622-4723  
Fax: (314) 613-3004

August 24, 2011

Jennifer Bess, Executive Director  
Bevo Area Community Improvement Center  
4705 Ridgewood Avenue  
St. Louis, MO 63116

RE: Community Development Block Grant (CDBG) (Project #2011-CDA27)

Dear Ms. Bess:

Enclosed is a report of our fiscal monitoring review of the Bevo Area Community Improvement Center, a not-for-profit organization, CDBG program, for the period January 1, 2010 through December 31, 2010. The scope of a fiscal monitoring review is less than an audit, and as such, we do not express an opinion on the financial operations of the Bevo Area Community Improvement Center. Fieldwork was completed on June 20, 2011.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing* and through an agreement with the Community Development Administration (CDA) to provide fiscal monitoring to all grant sub recipients.

If you have any questions, please contact the Internal Audit Section at 314-622-4723.

Sincerely,

Dr. Kenneth M. Stone, CPA  
Internal Audit Executive

Enclosure

cc: Jill Claybour, Acting Executive Director, CDA  
Lorna Alexander, Special Assistant for Development, CDA



# CITY OF ST. LOUIS CITY OF ST. LOUIS

**COMMUNITY DEVELOPMENT ADMINISTRATION (CDA)  
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**

**BEVO AREA COMMUNITY IMPROVEMENT CENTER  
CONTRACT #10-12-65  
CFDA #14.218**

**FISCAL MONITORING REVIEW**

**JANUARY 1, 2010 THROUGH DECEMBER 31, 2010**

**PROJECT #2011-CDA27**

**DATE ISSUED: AUGUST 24, 2011**

**Prepared by:  
The Internal Audit Section**



# OFFICE OF THE COMPTROLLER OFFICE OF THE COMPTROLLER

**HONORABLE DARLENE GREEN, COMPTROLLER**

**CITY OF ST. LOUIS**  
**COMMUNITY DEVELOPMENT ADMINISTRATION (CDA)**  
**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)**  
**BEVO AREA COMMUNITY IMPROVEMENT CENTER**  
**FISCAL MONITORING REVIEW**  
**JANUARY 1, 2010 THROUGH DECEMBER 31, 2010**

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## **INTRODUCTION**

### **Background**

**Contract Name:** Bevo Area Community Improvement Association

**Contract Number:** 10-12-65

**CFDA Number:** 14.218

**Contract Period:** January 1, 2010 through December 30, 2010

**Contract Amount:** \$96,344

The contract provided Community Development Block Grant (CDBG) funds to Bevo Area Community Improvement Association (Agency) to provide valuable services to seniors and other residents of the Bevo neighborhood, including assistance with tax forms, outreach services, blood pressure screenings, and recreational activities.

### **Purpose**

The purpose was to determine the Agency's compliance with federal, state, and local Community Development Organization (CDA) requirements for the period January 1, 2010 through December 31, 2010, and make recommendations for improvements as considered necessary.

### **Scope and Methodology**

Inquiries were made regarding the Agency's internal controls relating to the grants administered by CDA. Evidence was tested supporting the reports the Agency submitted to CDA and other procedures were performed as considered necessary. Fieldwork was completed on June 20, 2011.

### **Exit Conference**

An exit conference was not considered necessary because there were no observations.

## **SUMMARY OF OBSERVATIONS**

### **Conclusion**

No evidence was found to suggest that the Agency did not fully comply with federal, state, and local CDA requirements.

### **Status of Prior Observations**

The Agency's previous fiscal monitoring report, Project #2009-CDA42, issued June 25, 2009 contained one observation.

- Opportunity to improve board of director's oversight to Agency's operations. **(Resolved)**

### **A-133 Status**

According to a letter received from the Agency dated August 18, 2011, it did not expend \$500,000 or more in federal funds in its calendar year ended June 30, 2010, and was not required to have an A-133 single audit.

### **Summary of Current Observations**

There were no current observations.